

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001333
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Route Vehicle TN12AV8101 - Mr.Arivazhagan for Unlo

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	875.0000
TOTAL	875.000

RUPEES : Eight Hundred Seventy Five Only

(in words)

Towards Being cash paid to Route Vehicle TN12AV8101 - Mr.Arivazhagan for Unloading / Patta Charges as on date 01-12-2025
 LR No.:01004132602794 / 01004132602804 / 01004132602817 - 21 / 90 / 24 - Per Box's Rs.05.00. Mr.Velusamy Done for Unloading.
 Total Unloading Cost Rs.675.00
 Patta Cost Rs.200.00.
 Grand Total Rs.875.00.

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	